

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: Purchasing
AGENDA DATE: March 29, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT(S) AFFECTED: 8
PROJECT NAME/SOLICITATION NO. Plaza Theatre Restoration and Expansion

SUBJECT:

Approve Change Order No. Five (Scope Change) to Byrne/Arrow, A Joint Venture, for Contract No. 2004-015, Plaza Theatre Restoration and Expansion project for an increased amount of \$168,752.00. The purpose of this change order is to make improvements to the theatre for the introduction of the organ to include lighting and electrical power, elevated service platforms, revised wind lines, wider door openings, a mechanical spiral lift for the console, and temperature control devices.

BACKGROUND / DISCUSSION:

Request from ECM, Project Manager, and proposal from Byrne/Arrow, A Joint Venture are attached as back up to the agenda item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This change order will be funded by the El Paso Community Foundation.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

REQUEST FOR CHANGE ORDER

TO: Contract Compliance

FROM: Mario Chavez - Project Manager
ECM International
City of El Paso's Project Management Company

DATE: 3/14/2005

RE: Project: The Plaza Theatre Restoration and Expansion
Bid No: 2004-0015

Change Order No: 5 (Revision #2 11:30Am 3-14-05)

Please Indicate Type: Construction Scope X

Change In Contract Time: 0 Days

Change Order Amount: \$168,752.00

Please indicate Action to PO: Increase: X Decrease:

Justification:

Item 1

The cost of this change request will be paid by the El Paso Community Foundation

**CITY OF EL PASO PURCHASING DEPARTMENT
CONTRACT CHANGE ORDER**

DATE: 3/21/2005

CHANGE ORDER NO.: 05

PROJECT: PLAZA THEATRE RESTORATION AND EXPANSION

☒ SCOPE CHANGE

☐ CONSTRUCTION CHANGE

CONTRACT NO: 2004-015

TO (Contractor): BRYNE/ARROW, A JOINT VENTURE

DEPT. ID#: 14300100

PROJ/GRANT/USER: PPW0310

FUND: 27911

ACCOUNT: 508027

PO NO.: 2004007936

You are directed to make the following changes to this Contract:

Make improvements to the theatre as recommended by the consultants for the reintroduction of the organ into the theatre.

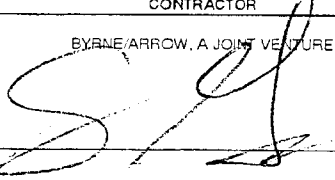
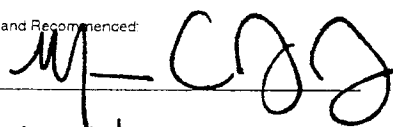
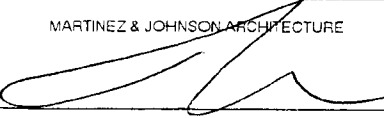

CHANGE ORDER AMOUNT : 168,752.00

Original Contract Sum	24,889,898.00
Net Change by previous Change Orders	82,428.00
Contract Sum prior to this Change Order	24,972,326.00
Contract Sum will be (increased)	By this Change Order 168,752.00
New Contract Sum, including this Change Order	25,141,078.00
Total Net Value of Change Orders To Date	251,180.00

Contract Time will be (unchanged) BY (0) DAYS*

* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5

Net Change Order Percentage (Not to exceed 25%) 1.01%

CONTRACTOR	PROGRAM MANAGER	CITY OF EL PASO
BRYNE/ARROW, A JOINT VENTURE	ECM INTERNATIONAL	
By: 	Reviewed and Recommended: 	CITY COUNCIL ACTION REQUIRED
STEVE GATTO	Mario Chavez	[] No [X] Yes
Type or Print Name	Type or Print Name	Date Approved
3/22/05	3/21/05	
Date	Date	
ARCHITECT / ENGINEER	COEP USER DEPARTMENT	
MARTINEZ & JOHNSON ARCHITECTURE	BUILDING & PLANNING SERVICES	
By: 	By: 	By: _____
PATRICIA HANSEN	Patricia D. Adauto	Rick Conner
Type or Print Name	Type or Print Name	City Engineer
3-21-05	3-28-05	
Date	Date	Date

The Plaza Theatre
CHANGE ORDER NO.

5

Problem:

Item 1

The original scope of the Plaza Theatre project accommodates some of the organ needs such as electrical items, and wind lines but not all the essential items were included.

The introduction of the organ into the theatre requires additional support items and other improvements such as, lighting and electrical power, elevated service platforms, revised wind lines, wider door openings, a mechanical spiral lift for the console, and temperature control devices.

Solution:

Item 1

\$168,752.00

Make improvements to the theatre as recommended by the consultants for the reintroduction of the organ into the theatre.

The El Paso Community Foundation will pay the total cost for this change order request.

Total \$168,752.00

BYRNE ARROW

JOINT VENTURE

Plaza Theatre
P.O. Box 1571
El Paso, TX 79948
Ph: 915-838-7814
Fx: 915-838-7829

March 11, 2005

ECM International
414 Executive Center Blvd., Suite 200
El Paso, Texas 79902
ATTN: Mario Chavez

Re: Plaza Theatre
Byrne-Arrow Proposal No. 58

Subject: Organ Lift Addition & Platforms within Organ Chamber Lofts as detailed in CCD #20.

Dear Mr. Chavez:

We are submitting herewith for your review and approval our proposal for the above referenced work order. Please refer to the attached cost estimate and subcontractor proposal backup for additional information and scope.

TOTAL **\$168,752.00**

Clarifications:

- 1) The cost for this work is based on normal working hours.
- 2) Byrne-Arrow requests release for this change no later than two weeks from the date above.

The cost of this change is an increase in the scope of work, and will require a change order to the contract in the amount as noted. Attached is back up for changes with supporting information. The Contractor shall perform the Work in accordance with the Contract Documents. Please review this proposal and indicate your concurrence with the changes indicated herein by issuing and returning one (1) fully executed original change order.

Sincerely,
Byrne-Arrow


Steve Gatto
Sr. Project Manager

Encl.
cc: Ramon Guajardo - Byrne-Arrow

File 1308-TSB PC No. 58



Project: Plaza Theatre
El Paso, Texas

Byrne Job # 1308

BA PC NO. 58
Estimate of Costs

Date: December 20, 2004

[illegible]